

EXHIBIT B Part 3

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02751024

K20G 1

783570

Please Refer To Invoice Number On All Inquiries

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 1,428.00

Mail Checks Payable To:

SKF

[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

S
H DELPHI SAGINAW CISCO: 44391
I % RYDER SAN ANTONIO DDC -
P DIVISIONS DOCK SAP#: K965/K
T 9440 BALL STREET
O SAN ANTONIO TX 78217
USA

220468

Please Refer To Invoice Number On All Inquiries

Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P. or F.	Date Shipped
SAG90I2726	220468	800	I3	00/00/00	02/19/08	UPS2752558	3	61	P	2/19/08

QTY. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
1350	535555-39	26087878		1350	.5400	729.00

CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES
SEE RING INSTR FOR DESTINATION/FREIGHT LABEL INFO
FAX B/L&PKG SLIP TO RYDER@956.693.3378 W/IN 30 MIN
OF PICK-UP] MUST ATTACH PS# TEMPLATE TO EACH PLT]
SHIPPER NUMBER: 02752558

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 729.00
USD

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:
SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

SKF

B I L L T O	ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI 48501-1550	S H I P T O	DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 48601 02779442
K22Z 1 783570		Please Refer To Invoice Number On All Inquiries	
Date	F.O.B.	Via	Terms
2/11/08	COLLECT	UPSS	2ND DAY 2ND MO
Our Order No.	Invoice Date	INVOICE NO.	
02972084	2/19/08	1707460	
Customer Order No.	Customer Code	Loc No.	Terr.
SAG90I2726	783569	800	33
Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers
00/00/00	02/19/08	UP2779442	4
Weight Lbs.	P.or F.	Date Shipped	
112	P	2/19/08	
QTY. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE
2800	536375-39	26092767	QTY. SHIPPED
			UNIT PRICE
			AMOUNT
			2800
			.5100
			1,428.00
ENG PERMIT #62670 SUPPLIER CODE 254508 1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027 BEGIN PULL # /END # SHIPPER NUMBER: 02779442			
No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.			
TOTAL AMOUNT DUE			1,428.00

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

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48501-1550


SHIP TO

35611

02779485

783570

Please Refer To Invoice Number On All Inquiries

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. <small>Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.</small>		TOTAL AMOUNT DUE  559.86
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Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL

35611

02779490

K22Z 1

783570

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.				
2/11/08	COLLECT	UPSS	2ND DAY 2ND MO	02972132	2/19/08	1707463				
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
SAG90I2726	783573	800	33	00/00/00	02/19/08	UPS2779490	2	40	P	2/19/08

[illegible]

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ **486.00**

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKFB
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DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND ROAD
SAGINAW MI 48601-9494
USA

SHIP TO

DELPHI SAGINAW CISC0: 44391
% RYDER SAN ANTONIO DDC -
DIVISIONS DOCK SAP#: K965/K
9440 BALL STREET
SAN ANTONIO TX 78217
USA

Please Refer To Invoice Number On All Inquiries

[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

35611

TOTAL AMOUNT DUE ▶ 165.00

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

B
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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 3 PUMPS
3900 EAST HOLLAND RD
SAGINAW MI
02779469

48607

K21P 1

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL

35611

02779476

K21N 1

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ **155.75**

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02779491

35611

K21N 1

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

FAX: (847) 742-7845

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL

35611

02779486

K23Q 1

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE 559.86

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02779492

35611

K230 1

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE 486.00

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF**TOTAL AMOUNT DUE** ▶ 5,155.20

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

FAX: (847) 742-7845

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48501-1550

SHIP TO

35611

02776871

K2BJ 1

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 165.00

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02774454

35611

K298 1

783570

Please Refer To Invoice Number On All Inquiries

Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
SAG90I2726	783573	800	33	00/00/00	02/22/08	UPS2774454	1	19	P	2/22/08

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 559.86

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

[illegible]

Mail Checks Payable To:

SKF

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02779493

35611

K298 1

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 486.00

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 3 PUMPS
3900 EAST HOLLAND RD
SAGINAW MI
02779471

48607

K24H 1

783570

Please Refer To Invoice Number On All Inquiries

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 5,155.20

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

FAX: (847) 742-7845

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48501-1550

SHIP TO

48607

02748523

783570

Please Refer To Invoice Number On All Inquiries

QTY. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
14400	534207-39	26043760		14400	.3580	5,155.20

SUPPLIER CODE 005105598
CISCO CODE 44023
BEGIN PULL # /END #
SHIPPER NUMBER: 02748523

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 5,155.20

Mall Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02752901

35611

K225 1

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ **311.50**

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND ROAD
SAGINAW MI 48601-9494
USA

SHIP TO

DELPHI SAGINAW CISC0: 44391
% RYDER SAN ANTONIO DDC -
DIVISIONS DOCK SAP#: K965/K
9440 BALL STREET
SAN ANTONIO TX 78217
USA

K22T 5

220468

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via		Terms		Our Order No.	Invoice Date		INVOICE NO.		
1/07/08	COLLECT	UPSS		2ND DAY 2ND MO		02959882	2/26/08		1708612		
Customer Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
SAG90I2726		220468	800	I3	00/00/00	02/26/08	UPS2766948	1	19	P	2/26/08

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶

559.86
USD

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

Mail Checks Payable To:
SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

SKF

[illegible]

FAX: (847) 742-7845

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

35611

TOTAL AMOUNT DUE ▶ 5,161.20

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 3 PUMPS
3900 EAST HOLLAND RD
SAGINAW MI

48607

02781789

K24E 1

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 5,155.20

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mall Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 3 PUMPS
3900 EAST HOLLAND RD
SAGINAW MI
02784512

48607

02784512

K20M 1

783570

Please Refer To Invoice Number On All Inquiries

TOTAL AMOUNT DUE ▶ 5,155.20

Part 3 Pg 41 of 66

FAX: (847) 742-7845

Mall Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02755217

35611

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE 155.75

Part 3 Pg 43 of 66

FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

EUCLID INDUSTRIES INC
1655 TECH DRIVE
BAY CITY MI

48706

02774366

K234 1

783570

Please Refer To Invoice Number On All Inquiries

Date		F.O.B.		Via		Terms		Our Order No.		Invoice Date		INVOICE NO.		
1/28/08		COLLECT		UPSS		2ND DAY 2ND MO		02967165		3/03/08		1709526		
Customer Order No.		Customer Code		Loc No.	Terr.	Acknowledged Date		Date Needed		B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
SAG90I2726		257283		800	33	00/00/00		02/27/08		UPS2774366	2	28	P	3/03/08

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 1,750.40

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Part 3 Pg 45 of 66

FAX: (847) 742-7845

Mall Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02757764

35611

K234 1

783570

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via	Terms			Our Order No.	Invoice Date		INVOICE NO.		
12/10/07	COLLECT	UPSS	2ND DAY 2ND MO			02946843	3/03/08		1709543		
Customer Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
SAG90I2726		783573	800	33	00/00/00	03/03/08	UPS2757764	1	21	P	3/03/08

[illegible]

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 243.00

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02757762

35611

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 1,119.72

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mall Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

35611

TOTAL AMOUNT DUE ▶ 165.00

Mall Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02784536

35611

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 1,701.00

FAX: (847) 742-7845

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

FAX: (847) 742-7845

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48501-1550

SHIP TO

35611

02774445

K22V 1

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 465.92

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

FAX: (847) 742-7845

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

B I L L T O	DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND ROAD SAGINAW MI USA	S H I P T O	DELPHI STEERING CISCO: 44391 PLANT 43 % PRO TRANS INTERNATIONAL 8511 MILO ROAD LAREDO TX USA							
K22V 5		220468	Please Refer To Invoice Number On All Inquiries							
Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.				
1/17/08	COLLECT	UPSS	2ND DAY 2ND MO	02964053	3/04/08	1709803				
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
SAG90I2726	220468	800	I3	00/00/00	03/04/08	UPS2771133	3	63	P	3/04/08
QTY. ORDERED	STOCK/PART NO.	DESCRIPTION				BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT	
1350	535555-39	26087878					1350	.5400	729.00	
CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES SEE RING INSTR FOR DESTINATION/FREIGHT LABEL INFO SCAN B/L&PKT SLIP TO CLAUDIA.I.MANILLA@DELPHI.COM OF PICK-UP] MUST ATTACH PS# TEMPLATE TO EACH PLT] SHIPPER NUMBER: 02771133										
No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.										
TOTAL AMOUNT DUE								729.00 USD		

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:
SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

SKF

B I L L T O	ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI 48501-1550	S H I P T O	DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 48601 02784485
K22V 1 783570		Please Refer To Invoice Number On All Inquiries	
Date	F.O.B.	Via	Terms
2/25/08	COLLECT	YFSY	2ND DAY 2ND MO
Our Order No.	Invoice Date	INVOICE NO.	
02976991	3/04/08	1709805	
Customer Order No.	Customer Code	Loc No.	Terr.
SAG90I2726	783569	800	33
Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers
00/00/00	03/04/08	74130	1
Weight Lbs.	P.or F.	Date Shipped	
246	P	3/04/08	
QTY. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE
5600	536375-39	26092767	
QTY. SHIPPED	UNIT PRICE	AMOUNT	
5600	.5100	2,856.00	
ENG PERMIT #62670 SUPPLIER CODE 254508 1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027 BEGIN PULL # /END # SHIPPER NUMBER: 02784485			
No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.			
TOTAL AMOUNT DUE			2,856.00

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

Telephone: (847) 742-7840
FAX: (847) 742-7845

[illegible]

FAX: (847) 742-7845

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Part 3 Pg 61 of 66

FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND ROAD
SAGINAW MI 48601-9494
USA

S DELPHI STEERING CISC0: 44391
H PLANT 43
I % PRO TRANS INTERNATIONAL
P 8511 MILO ROAD SAP#: K965/K
T LAREDO TX 78045
O USA

K246 5

220468

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.				
12/17/07	COLLECT	UPSS	2ND DAY 2ND MO	02949680	3/04/08	1709946				
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P or F	Date Shipped
SAG90I2726	220468	400	I3	00/00/00	03/04/08	UPS2760684	1	5	P	3/04/08

[illegible]

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶

50.05
USD

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02784486

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 2,856.00

Part 3 Pg 63 of 66

FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

BILL TO

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 3 PUMPS
3900 EAST HOLLAND RD
SAGINAW MI

48607

02784514

K22E 1

783570

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.				
2/25/08	COLLECT	CTII	2ND DAY 2ND MO	02977020	3/05/08	1710048				
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P or F.	Date Shipped
SAG90I2726	783570	800	33	00/00/00	03/05/08	774154	1	350	P	3/05/08

[illegible]

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 5,155.20

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02760374

35611

K22E 1

783570

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via		Terms		Our Order No.	Invoice Date		INVOICE NO.		
12/17/07	COLLECT	UPSS		2ND DAY 2ND MO		02949372	3/05/08		1710071		
Customer Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P or F	Date Shipped
AG9012726		783573	800	33	00/00/00	03/05/08	UPS2760374	1	26	P	3/05/08

[illegible]

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 311.50

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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783570

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.				
2/25/08	COLLECT	UPSS	2ND DAY 2ND MO	02977037	3/05/08	1710075				
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
SAG90I2726	783573	800	33	00/00/00	03/05/08	UPS2784531	1	19	P	3/05/08

[illegible]

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 559.86

Part 3 Pg 66 of 66

FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02784537

35611

K22E 1

783570

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via		Terms		Our Order No.	Invoice Date		INVOICE NO.			
2/25/08	COLLECT	UPSS		2ND DAY 2ND MO		02977043	3/05/08		1710076			
Customer Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.		Containers	Weight Lbs.	P. or F.	Date Shipped
AG90I2726		783573	800	33	00/00/00	03/05/08	UPS2784537		2	42	P	3/05/08

[illegible]

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 486.00